

AN ORDINANCE approving the awarding of Reference #975 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY, INC. for various City Departments.

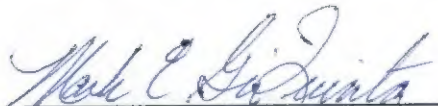
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #975 between the City of Fort Wayne, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY, INC. for various City Departments, respectfully for:

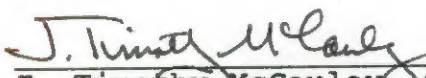
the rental of uniforms in accordance with the union contracts for 1991 for various City Departments;

involving a total cost of Eighty-Two Thousand Three Hundred Forty-Nine and 80/100+/- Dollars (\$82,349.80+/-), all as more particularly set forth in said Reference #975 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	975
DEPT.:	VARIOUS DEPARTMENTS
DATE:	1/22/91
ITEM/SERV.:	UNIFORM RENTAL

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	11/5/90 & 11/12/90
OPENING DATE:	11/29/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	14
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	11
DATE SENT TO DEPT FOR RECOMM.:	11/29/90
DATE RECOMMENDATION REC'D IN PURCH:	1/8/91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/22/91
INTRODUCTION DATE:	1/22/91
DISCUSSION DATE:	2/5/91
PASSAGE DATE:	2/12/91
ORDINANCE NO.:	

REFERENCE NO. 975
UNIFORM RENTAL
VARIOUS DEPARTMENTS

DESCRP/ITEM	NO OF EMPLY	E & D THARP		VAN DYNE CROTTY		MECHANICS LAUNDRY	
		PER UNIT	PER WEEK	PER UNIT	PER WEEK	PER UNIT	PER WEEK
PANTS WITH SHIRT							
3 CHANGES	27	\$4.20	\$113.40	\$2.10	\$56.70	\$2.37	\$63.99
5 CHANGES	283	\$7.00	\$1,981.00	\$4.10	\$1,160.30	\$3.90	\$1,103.70
7 CHANGES	45	\$9.80	\$441.00	\$6.10	\$274.50	\$5.46	\$245.70
SHIRT ONLY/WHITE							
3 CHANGES	1	\$1.50	\$1.50	\$1.20	\$1.20	\$1.10	\$1.10
5 CHANGES	1	\$2.50	\$2.50	\$1.80	\$1.80	\$1.80	\$1.80
LAB COATS/SMOCKS							
3 CHANGES	8	\$4.80	\$38.40	\$2.20	\$17.60	\$2.37	\$18.96
SHORT LINED JACKETS							
1 PER WEEK	5	\$1.60	\$8.00	\$1.25	\$6.25	\$1.10	\$5.50
2 PER WEEK	37	\$3.20	\$118.40	\$2.25	\$83.25	\$1.50	\$55.50
COVERALLS/PAINTERS							
5 CHANGES	2	\$8.00	\$16.00	\$3.75	\$7.50	\$3.95	\$7.90
SLACKS, COLOR DRESS							
5 CHANGES	9	\$3.50	\$31.50	\$4.00	\$36.00	\$4.50	\$40.50
SHIRTS, COLOR DRESS							
5 CHANGES	13	\$2.50	\$32.50	\$3.00	\$39.00	\$3.00	\$39.00
GRAND TOTAL PER WK			\$2,784.20		\$1,684.10		\$1,583.65
GRAND TOTAL 52 WKS			\$144,778.40		\$87,573.20		\$82,349.80

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-29-90 @ 11:00 AM BID REFERENCE # 975

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR UNIFORM AND MISC RENTAL REQUIREMENTS FOR 1991 FOR VARIOUS CITY DEPARTMENTS PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME MECHANICS LAUNDRY & SUPPLY, INC.

STREET ADDRESS 3201 Brooklyn Avenue

CITY Fort Wayne PHONE # 744-1187

BY 
REPRESENTATIVE SIGNATURE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: November 28, 1990

1. Governmental Unit: CITY OF FORT WAYNE

2. County: ALLEN

3. Bidder (Firm): MECHANICS LAUNDRY & SUPPLY, INC.

Address: 3201 Brooklyn Avenue

City/State: Ft. Wayne, In 46809

4. Telephone Number: 219-744-1187

5. Agent of Bidder (if applicable): Mike Peele - Regional Manager

Pursuant to notices given, the undersigned offers bid(s) to Dept. of Purchases (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
) COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

MECHANICS LAUNDRY & SUPPLY

Bidder (Firm)

[Signature]
Signature of Bidder or Agent

Subscribed and sworn to before me this 29 day of Nov, 1990.

My Commission Expires: 12/14/92

County of Residence: Allen

[Signature]
Notary Public

Guy A. FOLTZ
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

CITY OF FORT WAYNE
UNIFORM REQUIREMENTS

UNIFORMS	NO. OF EMPLOYEES	PER UNIT /PER WEEK /	X 52 WEEKS
PANTS W/SHORT OR LONG SLEEVE SHIRT			
3 CHANGES	27	\$ <u>2.37</u> / \$ <u>63.99</u> / \$ <u>3,327.48</u>	
5 CHANGES	283	\$ <u>3.90</u> / \$ <u>1103.70</u> / \$ <u>57,392.40</u>	
7 CHANGES	45	\$ <u>5.46</u> / \$ <u>245.70</u> / \$ <u>12,776.40</u>	
SHIRT ONLY/WHITE			
3 CHANGES	1	\$ <u>1.10</u> / \$ <u>1.10</u> / \$ <u>57.20</u>	
5 CHANGES	1	\$ <u>1.80</u> / \$ <u>1.80</u> / \$ <u>93.60</u>	
LAB COATS/SMOCKS			
3 CHANGES	8	\$ <u>2.37</u> / \$ <u>18.96</u> / \$ <u>985.92</u>	
SHORT LINED JACKETS			
1 PER WEEK	5	\$ <u>1.10</u> / \$ <u>5.50</u> / \$ <u>286.00</u>	
2 PER WEEK	37	\$ <u>1.50</u> / \$ <u>55.50</u> / \$ <u>2,886.00</u>	
COVERALLS/PAINTERS			
5 CHANGES	2	\$ <u>3.95</u> / \$ <u>7.90</u> / \$ <u>410.80</u>	
SLACKS, COLORED/DRESS			
5 CHANGES	9	\$ <u>4.50</u> / \$ <u>40.50</u> / \$ <u>2,106.00</u>	
SHIRTS, COLORED/DRESS			
5 CHANGES	13	\$ <u>3.00</u> / \$ <u>39.00</u> / \$ <u>2,028.00</u>	
GRAND TOTAL:			\$ <u>82,349.80</u>

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR LOCKERS, CABINETS, ALL COTTON ARTICLES, ADDITION OR DELETION OF UNIFORMS, DELIVERY, HANDLING, MINIMUM BALANCE OR ANY OTHER MISCELLANEOUS FEES.

CNA INSURANCE COMPANIES

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we **MECHANICS LAUNDRY & SUPPLY, INC.**

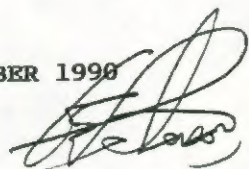
and **CONTINENTAL CASUALTY COMPANY**, Principal,
CITY OF FORT WAYNE
PURCHASING DEPARTMENT
ONE MAIN STREET, FORT WAYNE, INDIANA 46802, Oblige
in the sum of EIGHT THOUSAND FIVE HUNDRED AND 00/100-----
Dollars (\$ 8,500.00-----)

for the payment of which we bind ourselves, our legal representatives, successors and assigns,
jointly and severally, firmly by these presents.

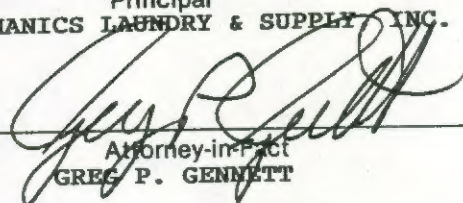
WHEREAS, Principal has submitted or is about to submit a proposal to Oblige on a contract
for
FURNISHING LAUNDRY SERVICE

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within
such time as may be specified, enter into the contract in writing and give such bond or bonds as
may be specified in the bidding or contract documents with surety acceptable to Oblige; or if
Principal shall fail to do so, pay to Oblige the damages which Oblige may suffer by reason of
such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise
to remain in full force and effect.

Signed, sealed and dated **THIS 27TH DAY OF NOVEMBER 1998**

 **E. V. P.**
(Seal)
Principal
MECHANICS LAUNDRY & SUPPLY, INC.

by


Attorney-in-Fact
GREG P. GENNETT

G-23054-A

CNA

For All the Commitments You Make®



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men by these Presents, That CONTINENTAL CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Illinois, and having its principal office in the City of Chicago, and State of Illinois, does hereby make, constitute and appoint David D. Schafer, Tom S. Grumme, Rexford C. Early, Greg P. Gennett,

Individually

of Indianapolis, Indiana

Its true and lawful Attorney-in-fact with full power and authority hereby conferred to sign, seal and execute in its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind CONTINENTAL CASUALTY COMPANY thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of CONTINENTAL CASUALTY COMPANY and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The President or a Vice President may, from time to time, appoint by writtencertificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Vice President or the Board of Directors may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 3rd day of April, 1957.

"Resolved, that the signature of the President or Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signatures and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

In Witness Whereof, CONTINENTAL CASUALTY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of April, 1986.

CONTINENTAL CASUALTY COMPANY

State of Illinois }
County of Cook } ss



J. E. Purtell

J. E. Purtell

Vice President.

On this 16th day of April, 1986, before me personally came J. E. Purtell, to me known, who, being by me duly sworn, did depose and say: that he resides in the Village of Glenview, State of Illinois; that he is a Vice-President of CONTINENTAL CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.



Leslie A. Smith

Leslie A. Smith

Notary Public.

CERTIFICATE My Commission Expires November 12, 1986

I, M. C. Vonnahme, Assistant Secretary of CONTINENTAL CASUALTY COMPANY, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that Section 3 of Article IX of the By-Laws of the Company and the Resolution of the Board of Directors, set forth in said Power of Attorney are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said Company this 27TH day of NOVEMBER, 1990.



M. C. Vonnahme

M. C. Vonnahme

Assistant Secretary.

Read the first time in full and on motion by Vincent, seconded by Redd, and duly adopted, read the second time, title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____, day of _____, at _____ o'clock _____ M., E.S.

DATED: 1-22-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Vincent, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>	<u>3</u>		
BRADBURY		<u>✓</u>		
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY		<u>✓</u>		
LONG	<u>✓</u>			
REDD		<u>✓</u>		
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP)

ORDINANCE RESOLUTION NO. D-17-91

on the 12th day of February, 1991

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1991 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of February, 1991, at the hour of 3:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

Vote To Table S-91-81-23

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time by
title and referred to the Committee on _____ (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City-County
Building, Fort Wayne, Indiana, on _____, the _____, day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: _____

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____,
seconded by _____, and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>4</u>	<u>5</u>	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____
<u>BURNS</u>	_____	<u>✓</u>	_____	_____
<u>EDMONDS</u> <i>p</i>	<u>✓</u>	_____	_____	_____
<u>GIAQUINTA</u>	_____	<u>✓</u>	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____
<u>LONG</u>	_____	<u>✓</u>	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____
<u>SCHMIDT</u>	_____	<u>✓</u>	_____	_____
<u>TALARICO</u>	_____	<u>✓</u>	_____	_____

DATED: _____

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. _____
on the _____ day of _____, 19____

ATTEST: (SEAL)

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the _____ day of _____, 19____,
at the hour of _____ o'clock _____ M., E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this _____ day of _____,
19____, at the hour of _____ o'clock _____ M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 975 for the rental of uniforms for various City Departments in accordance with the union contracts for 1991. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To provide uniforms in accordance with union contracts.

IF REPLACEMENT, WHAT NECESSITATES:

D-51-01-23

EFFECT OF NON-PASSAGE: Violation of union contracts.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Mechanics Laundr \$82,349.80 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

Filtration Pl	513-521-6013-4138
Traffic Eng	138-011-OFFC-4246
WPC Maintenance	514-532-S809-4365
CU Garage	702-803-OFFC-4365
WPC Plant	514-531-7353-4365
Water Maint	513-522-W807-4138
Street Light	010-025-STLT-4365
Street Dept	128-128-1201-4365
Fire Dept	011-015-OFFC-4365

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-01-23

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON Finance TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #975 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and MECHANICS LAUNDRY &
SUPPLY, INC. for various City Departments

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)X

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Mark E. Giaquinta

Mark E. Giaquinta

DATED: *2-12-91*

Sandra E. Kennedy
City Clerk